

Supplier - Joma-Polytec GmbH
 Plant:
 Supplier - No. : 91000157
 Joma-Polytec GmbH
 Höfelstraße 17-19
 72411 Bodelshausen

Consignment No.: 19207006
 Consignee - Plant: 100
 Customer - N. : 521702
 Magna PT S.p.A.
 Via dei Ciclamini 4
 70026 MODUGNO (BARI)
 ITALIEN

Unloading Point 14249
 Storage location:
 Consumption Place:
 Shipping terms: 001
 freight Forwrder: 60346
 -Name: Abholung
 Gross Shipping 1.757,004
 Weight:

Delivery Note LS-Date	Reference Customer Reference Supplier	Quantity	ME/VG	Change Status Additional Data Supplier	Order No.
Pos	Type of Packaging	Quantity	Number Customer	Capacity	
19458647 02.09.2019	2517054000 29801	7.200,00	piece S	C004400_MIP_2 E	550003893401
	SCHUTZKAPPE				
1	TBA-520921	1 - M7471	7200 pz	2.400,00	
2	TBA-520945	40 - M7213	3 coll	60,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471	OK PDS	2.400,00	
5	TBA-520945	40 - M7213		60,00	143066
6	TBA-520922	1 - M7472	180241376		
7	TBA-520921	1 - M7471		2.400,00	
8	TBA-520945	40 - M7213	5009653388	60,00	
9	TBA-520922	1 - M7472			
19458648 02.09.2019	2510602101 29802	4.800,00	piece S	C008017_MIP_1 B	550003962401
	KÜHLWASSERSTUTZEN VST.				
1	TBA-520921	1 - M7471	4800 pz	1.600,00	
2	4315	20 - M7282	3 coll	80,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471	OK PDS	1.600,00	
5	4315	20 - M7282		80,00	143067
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		1.600,00	
8	4315	20 - M7282		80,00	
9	TBA-520922	1 - M7472			
19458649 02.09.2019	2510602201 29803	3.600,00	piece S	C008017_MIP_1 B	550003962601
	KÜHLWASSERSTUTZEN VST.				
1	TBA-520921	1 - M7471	3600 pz	1.200,00	
2	4315	20 - M7282	3 coll	60,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471	OK PDS	1.200,00	
5	4315	20 - M7282		60,00	143068
6	TBA-520922	1 - M7472			
7	TBA-520921	1 - M7471		1.200,00	
8	4315	20 - M7282		60,00	
9	TBA-520922	1 - M7472			
19458650 02.09.2019	2517084100 29804	8.000,00	piece S	C008017-MIP-4 D	550003962701
	SCHUTZKAPPE				
1	TBA-520921	1 - M7471	8000 pz	4.000,00	
2	TBA-520945	40 - M7213	2 coll	100,00	
3	TBA-520922	1 - M7472			
4	TBA-520921	1 - M7471	OK PDS	4.000,00	
5	TBA-520945	40 - M7213		100,00	143069
6	TBA-520922	1 - M7472			
19458651 02.09.2019	9009024107 29806	3.600,00	piece S	C013854_MIP_1 C	550003809501
	SCHUTZKAPPE				
1	Europalette	1 - M7123	3600 pz	3.600,00	
2	KLT 4329	24 - M7306	1 coll	150,00	
3	PE-Abschlussdeckel VDA 4500	1 - M7124	OK PDS		143070
19458652 02.09.2019	2517603002 29912	6.000,00	piece S	C004221_CP_3 B	550003895101
	VERSCHLUSSKAPPE				
1	TBA-520921	1 - M7471	6000 pz	6.000,00	
2	TBA-520945	40 - M7213	1 coll	150,00	
3	TBA-520922	1 - M7472	OK PDS		143071

Transport Order



Mittente / Sender: **DHL FREIGHT- JOMA**
 N° partita IVA / VAT-ID-No. _____
 via delle industrie 1
 I-20060 POZZUOLO MARTESANA

Data / Date: **05-SEP-2019**



Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: **MIL-DF-0012963**

Condizioni di trasporto/Delivery terms:
 franco dom. / free domicile
 sdoganato / cleared
 dazi pagati / taxes paid
 dir. dog. pag. / duty paid
 altri / others
 franco fabbrica / ex works
 non sdoganato / uncleared
 dazi non pagati / taxes unpaid
 dir. dog. non pag. / duty unpaid

Indirizzo terminale / Terminal address:
DHL GLOBAL FORWARDING (C)
POZZUOLO MARTESANA (MIL)
VIA DELLE INDUSTRIE, 1
I-20060 POZZUOLO MARTESANA
 Tel: +39 02 95252-200
 Fax: +39 02 95252 801

Destinatario / Consignee: **MAGNA**
 N° partita IVA / VAT-ID-No. _____
VIA DEI CICLAMINI 4
I-70026 MODUGNO

DDU

Assicurazione complementare / Additional transport insurance:
 sì / yes
 no / no

Numero di dossier / Terminal reference: **0819090006829**

Valuta / Currency: **No**
 Valore da assicurare / Value for insurance

Riferimenti del cliente / Customer's reference: **BRI-EC-0063562**

Terminal di arrivo / Destination terminal: **BARI**

Numero telefonico / Contact tel.: **+ 39 / 80 531581**

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	19	PAL	VARIO		2661.0	

FREE DOM, DUTY UNPAID, TAX UNPAID

Richieste particolari / Special consignments

Peso tassabile in kg / Payable weight in kg: **2,733.26**
 Totale peso lordo in kg / Total gross weight in kg: **2661.0**

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT According to CMR, transport damages have to be noted on the transport order (ROD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Data / Date	Data / Date	
Orario / Time	Orario / Time	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters

EUROCONNECT + NAGEL S.r.l.
 Modugno (BA)
 06 SET 2019
 Stampato con riserva di qualità e quantità